

Chen
2000 F

~~CONFIDENTIAL~~

6 November 1953

Auditor-in-Chief
PERU : Acting Comptroller

Chief, Finance Division

25X1A2E

[Redacted]

25X1A2D1 1. The attached correspondence, dealing with a shortage of \$612.60
25X1A2E in the [Redacted] Services and Supply Account while under the control of
25X1A2E Major [Redacted], was referred to the Deputy Director of Security
25X1A2E for comments regarding the contacting of the Department of Defense for
25X1A2E the purpose of withholding the net amount of the indebtedness from Major
25X1A2E [Redacted] pay. The Deputy Director of Security's memorandum of 30 October
25X1A2E 1953 (attached) recommends that, before a definite decision is reached,
25X1A2E a thorough audit of the accountings, vouchers and other supporting documents
submitted by Major [Redacted] be performed by the Auditor-in-Chief.

25X1A2E 2. The accountings, vouchers and supporting documents referred to
25X1A2D1 were submitted by Major [Redacted] to the [Redacted] and
25X1A2D1 were included in that Station's monthly accountings to Headquarters. If
25X1A2D1 a detailed audit of the [Redacted] Services and Supply Account vouchers is
25X1A2D1 decided upon, the [Redacted] accountings for the period involved can be
25X1A2D1 made available to the Audit Office. However, as noted in TAB E, attached,
25X1A2D1 the validity of the vouchers submitted by the [Redacted] Services and Supply
Office is not questioned; the shortages having been discovered in the cash
balances at the time the Services and Supply Office account was closed.

25X1

3. Your review of this case and comments regarding the recommendation
of the Deputy Director of Security will be appreciated.

[Redacted]

25X1A9A

Attachments

ED/CND:mfh

cc: I & S
I & R

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25X1